

FIG. 1

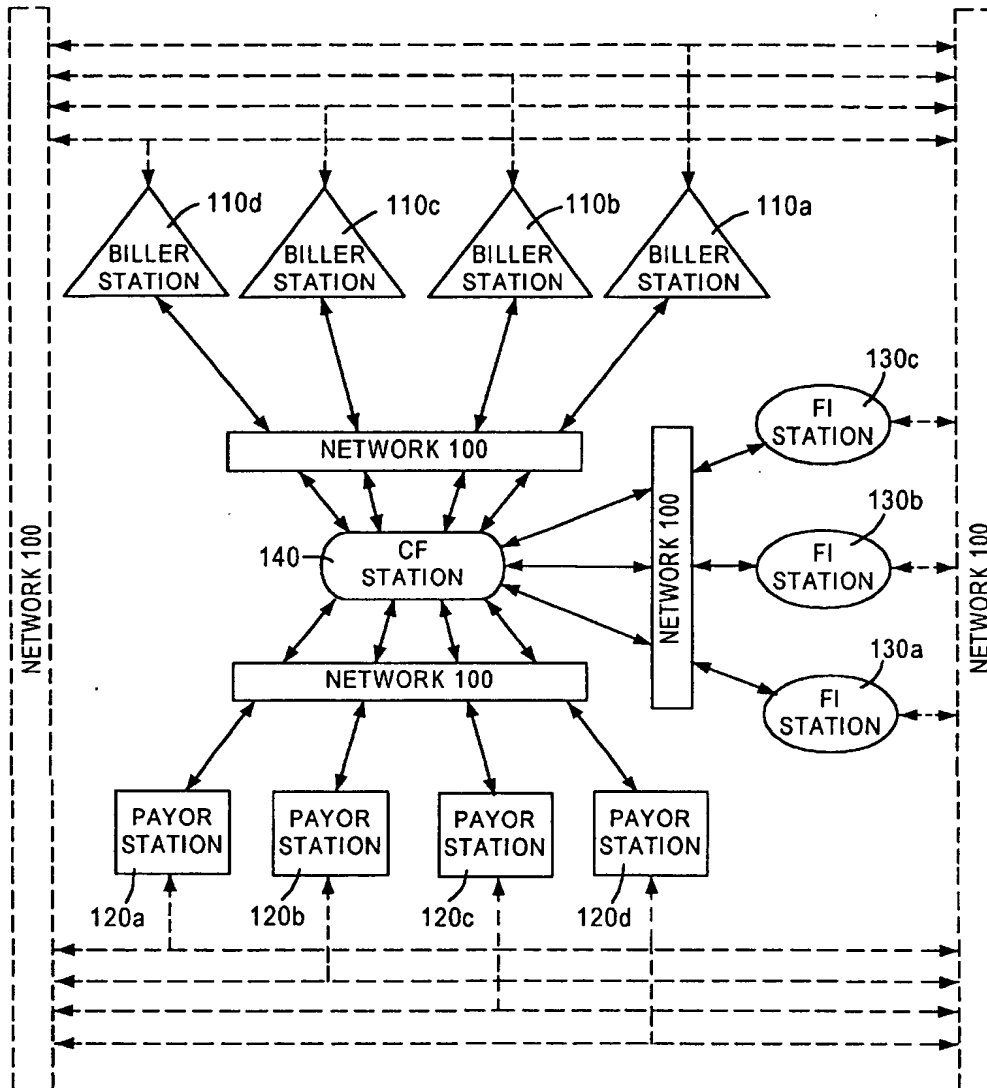


FIG. 2

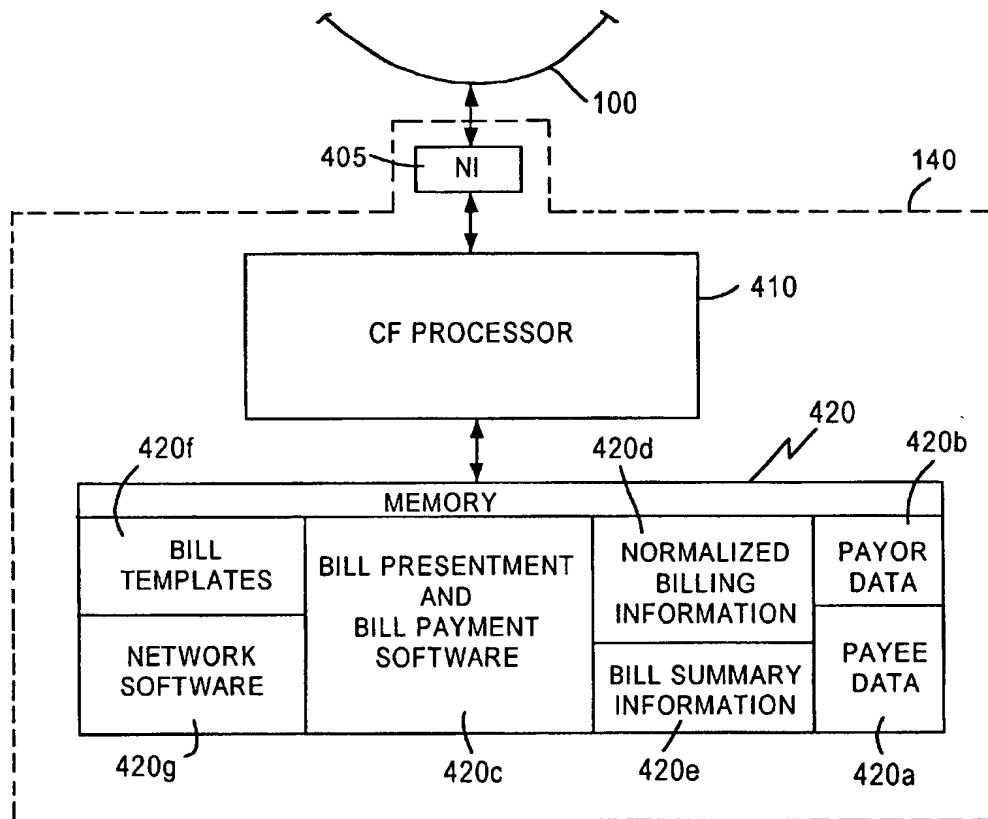
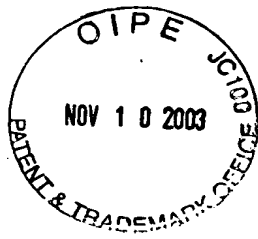


FIG. 2A

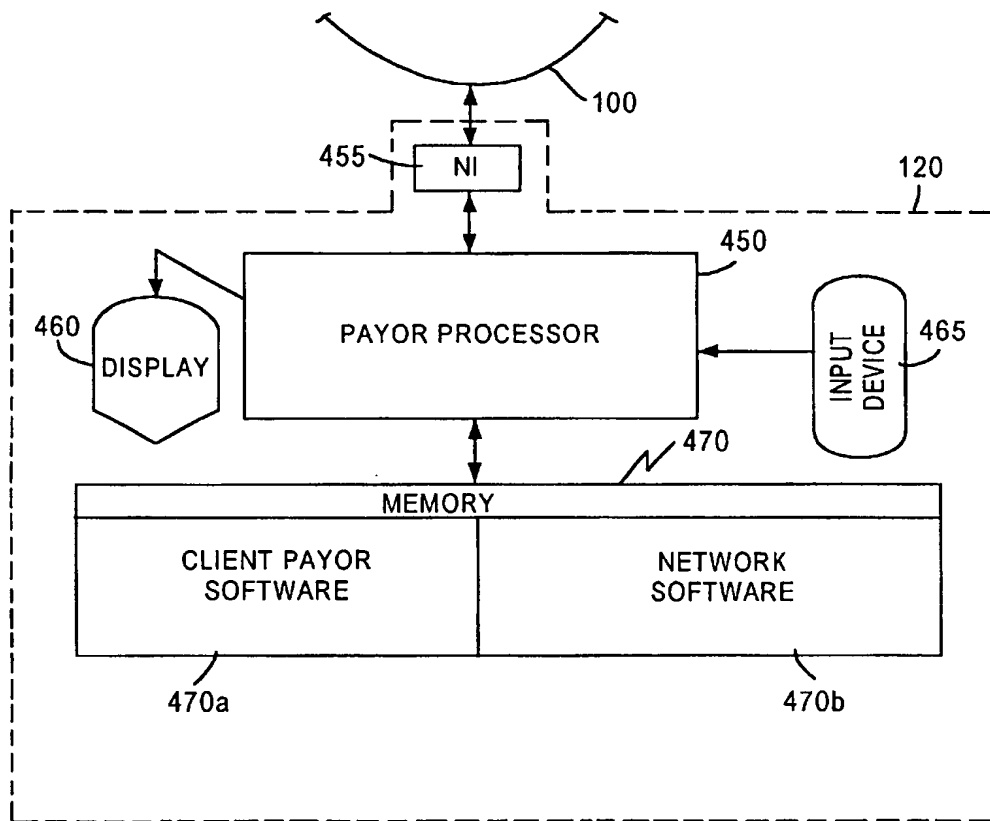


FIG. 2B

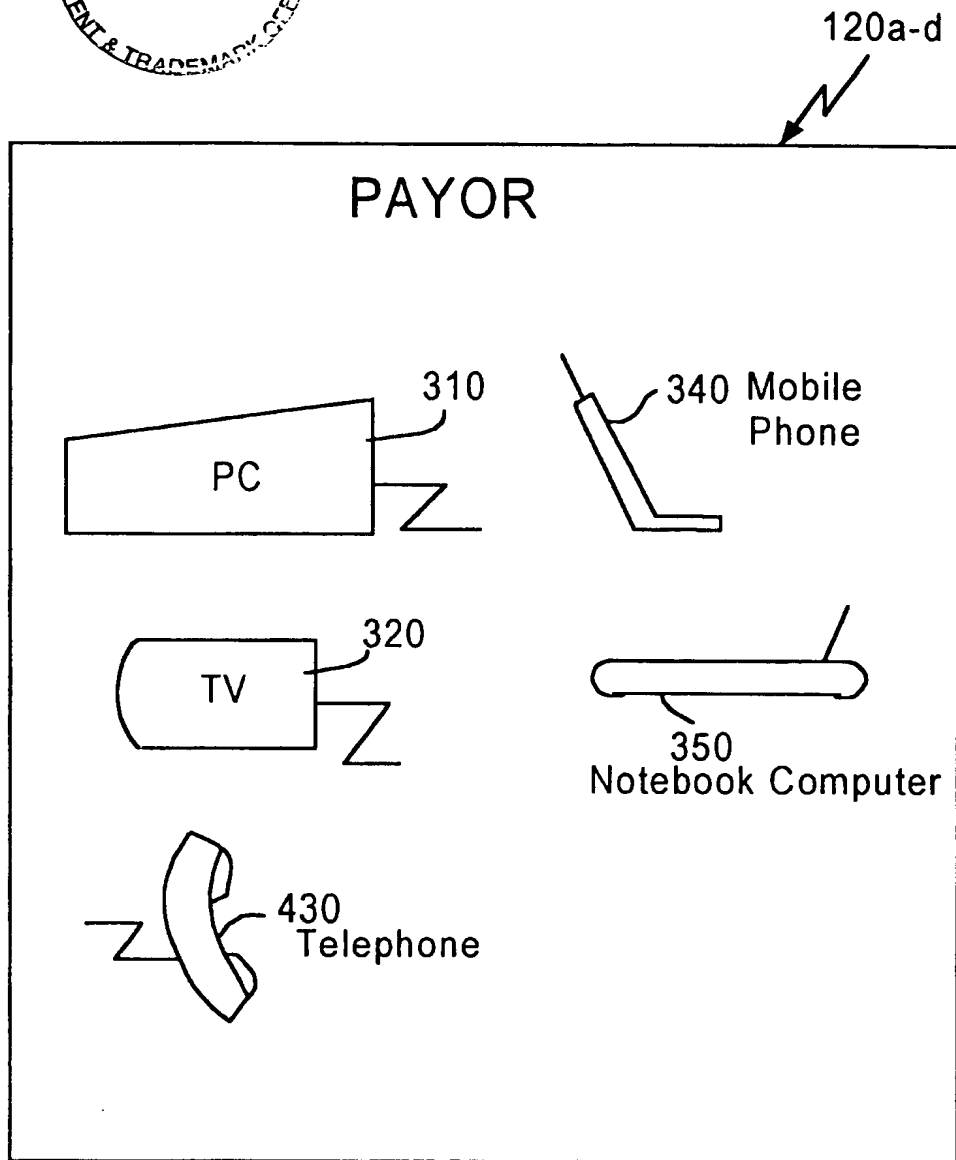


FIG. 3



Enrollment Select Biller

550

Please Select ▲

Please Select

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE * 565

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio *

Florida Power & Light

GPU ELECTRIC PENELEC *

GPU ENERGY JCPL

CPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

560

ACCT NO. 562

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO. 570

FIG. 4

**Enrollment
Personal Information**

500

510 First Name MI Last Name

520 Social Security # Mother's Maiden Name 525

Street Address

530 City State Zip

Home Phone Work Phone 540

FIG. 5



**Enrollment
Banking and Login Info**

610 { Memo
c089430098c 0014098430 1438
Route & Transit Account-
Number Number

620 { Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm) 630

600

FIG. 6

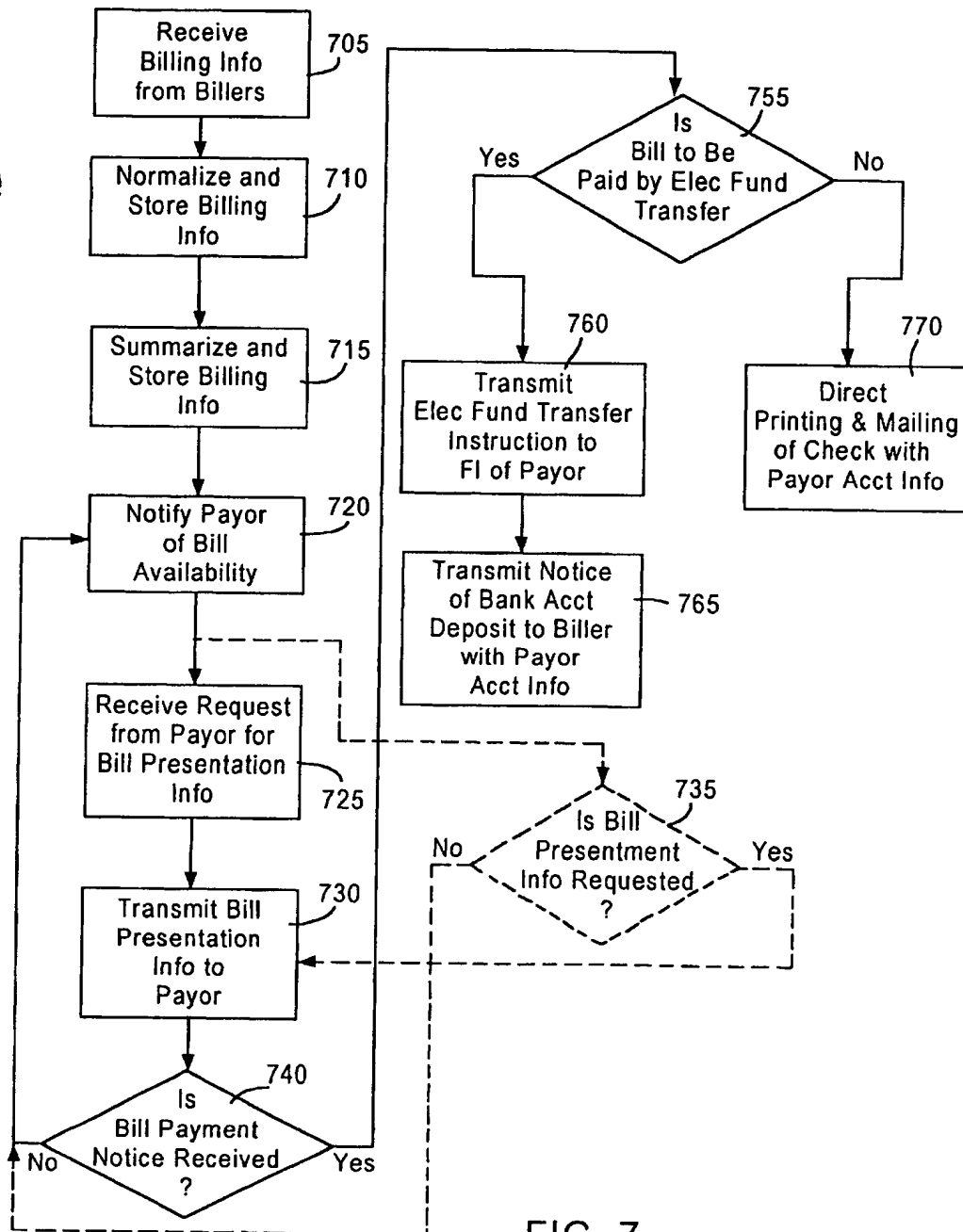
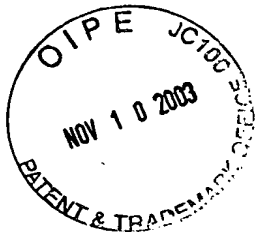


FIG. 7

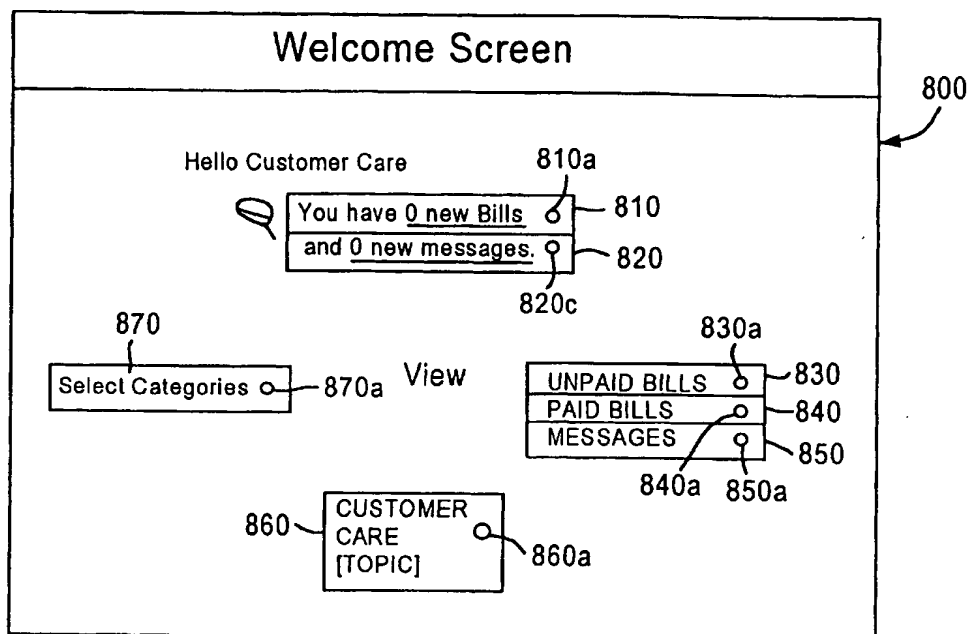
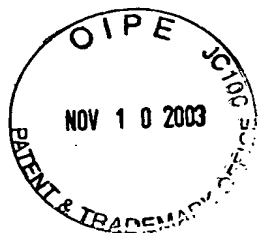


FIG. 8

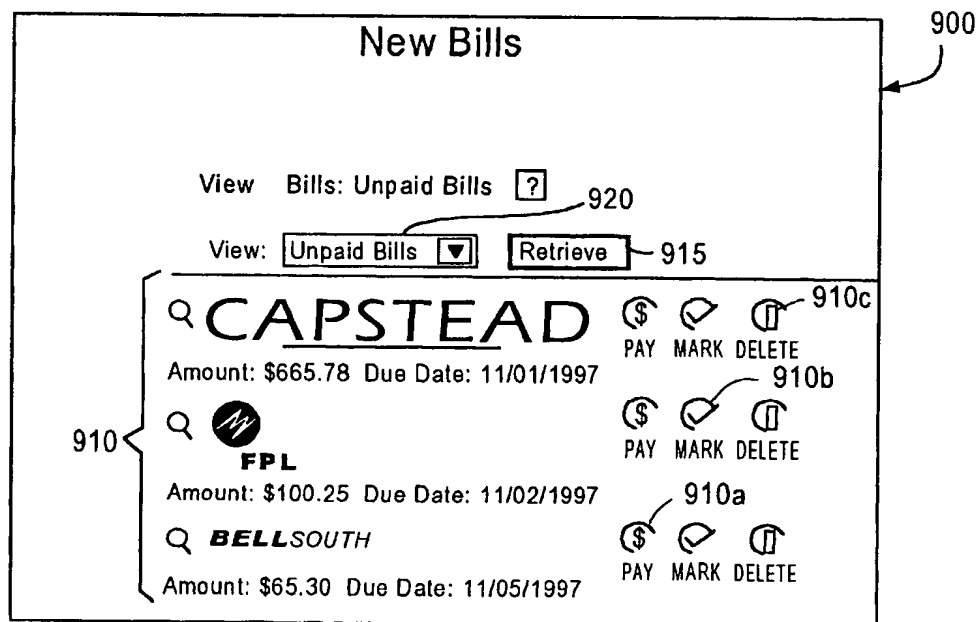


FIG. 9A



930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills

Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

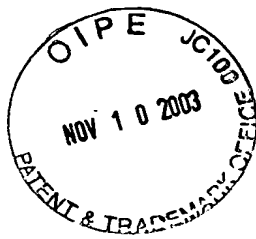
945

950

Pay Bills

Reset 955

FIG. 9B



960

970a

975a

965a

Current Bill Summary

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

990

965 970 975 980 985

992 Pay Total of All Bills 992a

994 Pay Minimum for All Bills 994a

996 All Billers 996a

998 Dates To 998a

999 Retrieve Pay 997

FIG. 9C



1000

PREBILL PAYMENT AUTHORIZATION		
BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00 MINIMUM DUE \$27.35 TOTAL DUE	MONTHLY ONCE WEEKLY YEARLY
↓	↓	↓
1005	1010	1015
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">1020 PAY TOTAL ALL BILLS TO xx/yy/zz <input type="radio"/></div><div style="border: 1px solid black; padding: 2px;">1025 PAY MINIMUM ALL BILL TO xx/yy/zz <input type="radio"/></div></div><div style="width: 50%; text-align: right;"><div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">DO NOT SEND BILL <input type="radio"/></div><div style="border: 1px solid black; padding: 2px;">SEND BILL <input type="radio"/></div></div></div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"><div>1025a</div><div>1035</div><div>1030a</div><div>1035a</div></div>		

FIG. 10A



1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bills



1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085'

FIG. 10B



1120  PAY 1125  DELETE

BELL SOUTH ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40	John Riley 1234 Main Street Anytown, USA 65434
DUE DATE September 10, 1998	

** BELLSOUTH** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1100

1110

FIG. 11



1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1205

1230 Pay Bills

FIG. 12A



1250

Pay Bills

Pay Bills [?]

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

Pay to the order of:
 ▼ 1260a

Amount: 1270

Pay: ▼ 1275a

Pay Bill
1280

Reset
1285

FIG. 12B



1250

Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Please Select ▼

Amount:

1255

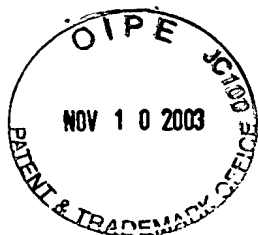
Pay:

Once ▼


 1275a

1275
Once
Weekly
Biweekly
Monthly
Quarterly
Triannual
Semiannual
Yearly

FIG. 12C



1300

Payment List						
Payment List 						
Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	Inquire

1305

FIG. 13



1400

Categories

Payee Categories ?

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

14151410

1405

FIG. 14

